



# Purchase Order

## PO No. 19142132

Order Date: 7/2/2019

Internal Tracking No.: 22504 19-0007565

**Contractor Info**

Tejas Office Products, Inc. - Austin  
17600324275  
2314 Rutland Dr  
Austin, TX 78758

(713) 864-6004

**Bill To**

101 EAST 15TH ST.,  
Accts Payable: APPO@twc.state.tx.us  
Accts Payable: APPO@twc.state.tx.us  
AUSTIN TX 78701

**Ship To**

Bj Cepeda,  
TWC  
(512) 377-0665  
4800 N LAMAR BLVD  
AUSTIN TX 78756

**NOTE TO CONTRACTOR:** Bj Cepeda,  
(512) 377-0665

**Disclaimer**

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

**STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:**

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

*Bobby Pounds*

**Texas Comptroller of Public Accounts – Statewide Procurement Division**

Agency	Purchaser	Email	Phone
Texas Workforce Commission - 320	Montinique Holder-Hall	montinique.holder-hall@twc.state.tx.us	

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	20725	7930014541138	<b>Computer Screen Wipes, Antistatic, 6-3/10"X 6-1/4", 50/Tub, We</b> Contract: TXMAS-18-7506 Contract Type: TXMAS Delivery ARO (days): 2 Delivery Date: 7/4/2019 MPN: 0014541138 Manufacturer Name: SKILCRAFT	2	EACH	5.88	\$11.76

**Total \$11.76**